



Price Agreement Amendment

Page 1 of 1
Printed: 7/5/2006

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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CORE BUSINESS TECHNOLOGIES
2224 PAWTUCKET AVE
EAST PROVIDENCE RI 02914

PHOTOCOPIER MAINTENANCE

Amendment Date: 06/30/2006
Original Award Date: 06/06/2005
Buyer: HILL, LISA M
Phone #: (401) 222 - 2142 ext. 116
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

1

Award Number

68M00329429

Effective Period:

07/01/2005 - 06/30/2006

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: Change Order for Header Blanket End Date Changed: Original Date = 6/30/2006 00:00:00 - New Date = 9/30/2006 00:00:00

| Department | | | | Bid Number | C/O Req # |
|----------------|--|-------|---------------|------------|------------|
| ADMINISTRATION | | | | MPA-79 | B05114 |
| Item | Class-Item | Bid # | Requisition # | Unit | Unit Price |
| | 7/1/05 - 6/30/06 MASTER PRICE AGREEMENT #79 Change Order for Item Blanket End Date Changed: Original Date = 6/30/2006 00:00:00 - New Date = 9/30/2006 00:00:00 | | | | |

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.

Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



Notice of Price Agreement Award

Page 1 of 3
Printed: 6/14/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

| | | | |
|----------------------------|--|------------------------------------|--|
| V E N D O R | CORE BUSINESS TECHNOLOGIES 2224 PAWTUCKET AVE EAST PROVIDENCE RI 02914 | PHOTOCOPIER MAINTENANCE | |
| | | Award Number 68M00329429 | Effective Period: 7/1/05 - 6/30/06 |

| | | | | |
|----------------------------|--|--|---------------------------------|--|
| S H I P T O | ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA | Date: 06/06/2005 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30 | I N V O I C E | ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA |
| | | | | |

| Department | | Bid Number | Requisition Number |
|----------------|---|------------|--------------------|
| ADMINISTRATION | | MPA-79 | B05114 |
| Item | | Unit | Unit Price |
| | 7/1/05 - 6/30/06 MASTER PRICE AGREEMENT #79 THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor. | | |

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COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 2 of 3
Printed: 6/14/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

| | | | |
|----------------------------|--|------------------------------------|--|
| V E N D O R | CORE BUSINESS TECHNOLOGIES 2224 PAWTUCKET AVE EAST PROVIDENCE RI 02914 | PHOTOCOPIER MAINTENANCE | |
| | | Award Number 68M00329429 | Effective Period: 7/1/05 - 6/30/06 |

| | | | | |
|----------------------------|--|--|---------------------------------|--|
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| | | | | |

| Department | | Bid Number | Requisition Number |
|----------------|--|------------|--------------------|
| ADMINISTRATION | | MPA-79 | B05114 |
| Item | | Unit | Unit Price |
| | <p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p> <p>SEE COPY MAINTENANCE PRICING ATTACHED.</p> | | |

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Notice of Price Agreement Award

Page 3 of 3
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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
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| | | | | |

| Department | | Bid Number | Requisition Number |
|----------------|--|------------|--------------------|
| ADMINISTRATION | | MPA-79 | B05114 |
| Item | | Unit | Unit Price |
| | <p>EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.</p> <p>VENDOR CONTACT: CHARLENE HOULIHAN VENDOR TELEPHONE: 401-431-0700 EXT. 1240</p> | | |

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COPY

STATE PURCHASING AGENT/DESIGNEE



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2005
State of Rhode Island
Digital Photocopier Maintenance
Full Coverage Maintenance
(Includes parts, labor and drums)
(Excludes supplies)

| <i>Model</i> | <i>Average Monthly Volume</i> | <i>Annual Copy Allowance</i> | <i>Annual Cost</i> | <i>Excess Meter Charge</i> |
|-------------------------------|---------------------------------------|--------------------------------------|--|------------------------------------|
| Savin 9920DP/9925DP | N/A | Unlimited | \$361.00 | N/A |
| Savin 9922DP | 4,000 | 48,000 | \$395.00 | 0.0055 |
| Savin 2522DP | 4,000 | 48,000 | \$479.00 | 0.0065 |
| Savin 9927DP | 5,000 | 60,000 | \$495.00 | 0.0055 |
| Savin 2527DP | 5,000 | 60,000 | \$591.00 | 0.0065 |
| Savin 9935DP/2035DP/2535DP | 7,500 | 90,000 | \$836.00 | 0.0065 |
| Savin 4035DP | 7,500 | 90,000 | \$920.00 | 0.0072 |
| Savin 9945DP/2045DP | 12,500 | 150,000 | \$1,100.00 | 0.0067 |
| Savin 2545DP | 12,500 | 150,000 | 1,282.00 | 0.0065 |
| Savin 4045DP | 12,500 | 150,000 | \$1,423.00 | 0.0072 |
| Savin 9955DP | 16,667 | 200,000 | \$1,141.00 | 0.0051 |
| Savin 2055DP/2555DP | 30,000 20,000 | 360,000 240,000 | \$2,676.00 \$1,776.00 | 0.00418 0.0074 |
| Savin 2560DP | 40,000 25,000 | 480,000 300,000 | \$3,568.00 \$2,250.00 | 0.0046 0.0075 |



2005
State of Rhode Island
Digital Photocopier Maintenance
Full Coverage Maintenance
(Includes parts, labor and drums)
(Excludes supplies)

| <i>Model</i> | <i>Average Monthly Volume</i> | <i>Annual Copy Allowance</i> | <i>Annual Cost</i> | <i>Excess Meter Charge</i> |
|--------------------------|---------------------------------------|---|---|------------------------------------|
| Savin 9965DP | 20,000 | 240,000 | \$1,371.00 | 0.0051 |
| Savin 2070DP | 50,000 25,000 | 600,000 300,000 | \$3,903.00 \$1,950.00 | 0.00372 0.0065 |
| Savin 2575DP | 60,000 30,000 | 720,000 360,000 | \$5,018.00 \$2,670.00 | 0.0046 0.007 |
| Savin 2085DP | 150,000 85,000 | Quarterly 450,000 255,000 | Quarterly \$2,145.00 \$1,408.00 | 0.0023 0.004 |
| Savin 2585DP | 85,000 | Annual 1,020,000 | Annual \$5,632.00 | 0.00465 |
| Savin 4090DP | 80,000 | Annual 960,000 | Annual \$4,800.00 | 0.0055 |
| Savin 2105DP | 175,000 125,000 | Quarterly 525,000 375,000 | Quarterly 2,625.00 1,998.00 | 0.0023 0.004 |
| Savin 25105DP/40105DP | 125,000 | Quarterly 375,000 Annual 1,500,000 | Quarterly \$1,998.00 Annual \$7,992.00 | 0.004 0.004 |

Effective dates: 7/1/05-6/30/06

CORE Business Technologies
Contact: Charlene Houlihan
Phone: (401) 431-0700 x1240



State of RI
Analog
Photocopier Maintenance
2005

Full Coverage Maintenance
(Includes parts, labor and drums)
(Excludes supplies)

| Model | Average Monthly Volume | Annual Copy Allowance | Annual Cost | Cost per Copy |
|-------------------------|------------------------------|-----------------------------|----------------|------------------|
| SAVIN 9130 | 6,000 | 72,000 | \$992 | 0.0138 |
| | 4,500 | 54,000 | \$793 | 0.0147 |
| | 2,500 | 30,000 | \$530 | 0.0177 |
| SAVIN 9130Z | 6,000 | 72,000 | \$948 | 0.0132 |
| | 4,500 | 54,000 | \$756 | 0.0140 |
| | 2,500 | 30,000 | \$505 | 0.0168 |
| SAVIN 9180 | 9,000 | 108,000 | \$1,334 | 0.0123 |
| | 5,000 | 60,000 | \$909 | 0.0151 |
| | 3,000 | 36,000 | \$715 | 0.0199 |
| SAVIN 9270/9335 | 12,500 | 150,000 | \$1,914 | 0.0128 |
| | 9,000 | 108,000 | \$1,515 | 0.0140 |
| | 5,000 | 60,000 | \$1,056 | 0.0176 |
| SAVIN 9350/9250 | 15,000 | 180,000 | \$2,424 | 0.0135 |
| | 12,500 | 150,000 | \$2,180 | 0.0145 |
| | 9,000 | 108,000 | \$1,842 | 0.0171 |
| | 6,000 | 72,000 | \$1,333 | 0.0185 |
| | 3,000 | 36,000 | \$833 | 0.0231 |
| SAVIN 9040I | 25,000 | 300,000 | \$3,408 | 0.0114 |
| | 20,000 | 240,000 | \$2,944 | 0.0123 |
| | 15,000 | 180,000 | \$2,483 | 0.0138 |
| | 12,500 | 150,000 | \$2,251 | 0.0150 |
| | 9,000 | 108,000 | \$1,966 | 0.0182 |
| SAVIN 9220/9122/9210 | 12,500 | 150,000 | \$2,091 | 0.0139 |
| | 9,000 | 108,000 | \$1,633 | 0.0151 |
| | 5,000 | 60,000 | \$984 | 0.0164 |
| SAVIN 9027DL | 20,000 | 240,000 | \$2,876 | 0.0120 |
| | 12,500 | 150,000 | \$1,902 | 0.0127 |
| | 9,000 | 108,000 | \$1,650 | 0.0153 |
| | 6,000 | 72,000 | \$1,240 | 0.0172 |

Effective Dates: 7/1/05 -6/30/06
CORE Business Technologies
Contact: Charlene Houlihan
Phone: (401) 431-0700x1240



**State of RI
Analog
Photocopier Maintenance
2005**

Full Coverage Maintenance
(Includes parts, labor and drums)
(Excludes supplies)

| Model | Average Monthly Volume | Annual Copy Allowance | Annual Cost | Cost per Copy |
|--------------------------------------|------------------------------|-----------------------------|----------------|------------------|
| SAVIN 9032/9035DL | 25,000 | 300,000 | \$3,438 | 0.0115 |
| | 20,000 | 240,000 | \$2,876 | 0.0120 |
| | 12,500 | 150,000 | \$2,136 | 0.0142 |
| | 8,000 | 96,000 | \$1,655 | 0.0172 |
| SAVIN 9400/9500/9450/9550 9650 | 40,000 | 480,000 | \$5,202 | 0.0108 |
| | 30,000 | 360,000 | \$4,125 | 0.0115 |
| | 20,000 | 240,000 | \$2,900 | 0.0121 |
| | 15,000 | 180,000 | \$2,521 | 0.0140 |
| | 12,000 | 144,000 | \$1,945 | 0.0135 |
| SAVIN 9520 | 50,000 | 600,000 | \$9,662 | 0.0161 |
| | 40,000 | 480,000 | \$7,779 | 0.0162 |
| | 30,000 | 360,000 | \$5,892 | 0.0164 |
| | 20,000 | 240,000 | \$4,020 | 0.0168 |
| | 12,500 | 150,000 | \$2,689 | 0.0179 |
| | 9,000 | 108,000 | \$2,153 | 0.0199 |

Risograph Digital Duplicators

| | | | | |
|--------------------|--------|--------------------|-------|--------|
| First Year Pricing | 20,000 | 240,000 Minimum | \$600 | 0.0025 |
| Renewal | 20,000 | 240,000 Minimum | \$884 | 0.0034 |

Accessories for Savin Copiers

(To be added to annual base charges)

| | | |
|------------|---------------------|-------|
| All Models | SADF | \$92 |
| All Models | ARDF | \$137 |
| All Models | 20-Bin Mini Sorter | \$81 |
| All Models | Duplex | \$46 |
| All Models | Large Capacity Tray | \$46 |

Effective Dates: 7/1/05 -6/30/06

CORE Business Technologies

Contact: Charlene Houlihan

Phone: (401)431-0700x1240